

EXHIBIT D

(Part 1)

ePlus v. Lawson
Bill of Costs

(Travel, Lodging and Incidentals for Witnesses)

WITNESS NAME	DATE(S) TESTIFIED	TICKET #	TRAVEL		LODGING			MEALS & INCIDENTALS			TOTAL PER DIEM	TOTAL TAXABLE
			ACTUAL AMOUNT	ACTUAL LODGING COST	TAXABLE NIGHTS	PER DIEM (per night)	TOTAL LODGING PER DIEM	M&I PER DIEM (per night)	M&I PER DIEM & INCIDENTALS (first and last day)	PER DIEM	[Col. H + Col. K]	[Col. D + Col. L]
Faibar	1/12 & 1/20		548.40	3614	9	114	1026	66	49.5	627	1653	2,201.40
	3/25		995.40	417	2	114	228	66	49.5	165	393	1,388.40
Hilliard	1/20	03724156392983	571.90	834	2	114	228	66	49.5	165	393	984.90
		03724171643275	298.90									298.90
Johnson	1/5	7941680701	267.40	556	2	114	228	66	49.5	165	393	660.40
		7941680702	618.40									618.40
Kinross	1/5 & 1/18	7941680733	711.40	695	4	114	456	66	49.5	297	753	1,464.40
		7941680734	561.40									561.40
Momyer	1/4, 1/5, 1/18	7941680706	267.40	937	5	114	570	66	49.5	363	933	1,200.40
		7941680707	618.40									618.40
Niemeyer	1/12	7946497112	306.40	695	2	114	228	66	49.5	165	393	699.40
		7946497196	309.40									309.40
Totals			\$6,074.80	\$7,748.00			\$2,964.00		\$1,947.00		\$4,911.00	\$10,985.80


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Richmond Downtown

Name & Address

KINROSS,ROBERT
FISHER SCIENTIFIC
600 BUSINESS CENTER DR
PITTSBURGH, PA 15205-1334
US

Room 737/K1RZ
Arrival Date 1/1/2011
Departure Date 1/5/2011
1:34:00PM
9:26:00AM

Adult/Child
Room Rate

RATE PLAN C-GP1

HH#
AL:
BONUS AL: CAR:

Folio

4/15/2011 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
1/1/2011	GUEST ROOM	TRAY	456325	\$139.00		
1/1/2011	RM - STATE TAX	TRAY	456325	\$6.95		
1/1/2011	RM- OCCUPANCY TAX	TRAY	456325	\$11.12		
1/2/2011	*GREAT AMER GRILL	LINTR	456457	\$15.38		
1/2/2011	GUEST ROOM	JACKSON	456696	\$139.00		
1/2/2011	RM - STATE TAX	JACKSON	456696	\$6.95		
1/2/2011	RM- OCCUPANCY TAX	JACKSON	456696	\$11.12		
1/3/2011	GUEST ROOM	CYNTHIA	457188	\$139.00		
1/3/2011	RM - STATE TAX	CYNTHIA	457188	\$6.95		
1/3/2011	RM- OCCUPANCY TAX	CYNTHIA	457188	\$11.12		
1/4/2011	IN ROOM WATER	TRAY	457645	\$6.00		
1/4/2011	MISC - SALES TAX	TRAY	457645	\$0.30		
1/4/2011	IN ROOM WATER	TRAY	457646	\$3.00		
1/4/2011	MISC - SALES TAX	TRAY	457646	\$0.15		
1/4/2011	GUEST ROOM	CYNTHIA	457926	\$139.00		
1/4/2011	RM - STATE TAX	CYNTHIA	457926	\$6.95		
1/4/2011	RM- OCCUPANCY TAX	CYNTHIA	457926	\$11.12		
	BALANCE					\$653.11

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
ESTABLISHMENT AGREES TO FORWARD TO CARD HOLDER FOR PAYMENT		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT		

CARD MEMBER'S SIGNATURE
X
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

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Name & Address

HILLIARD,BROOKS

 Room 406/K1RZ
 Arrival Date 1/15/2011
 Departure Date 1/21/2011

 7:45:00PM
 8:12:00AM

 Adult/Child
 Room Rate

RATE PLAN C-GP1

 HH#
 AL:
 BONUS AL:
 CAR:

4/15/2011 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
1/15/2011	GUEST ROOM	TRAY	465153	\$139.00		
1/15/2011	RM - STATE TAX	TRAY	465153	\$6.95		
1/15/2011	RM- OCCUPANCY TAX	TRAY	465153	\$11.12		
	ACREAT AMER GRILL					
	AMERICAN SERVICE					
1/16/2011	GUEST ROOM	JACKSON	466013	\$139.00		
1/16/2011	RM - STATE TAX	JACKSON	466013	\$6.95		
1/16/2011	RM- OCCUPANCY TAX	JACKSON	466013	\$11.12		
	AMERICAN SERVICE					
1/17/2011	GUEST ROOM	CYNTHIA	466883	\$139.00		
1/17/2011	RM - STATE TAX	CYNTHIA	466883	\$6.95		
1/17/2011	RM- OCCUPANCY TAX	CYNTHIA	466883	\$11.12		
	AMERICAN SERVICE					
1/18/2011	RM - STATE TAX	CYNTHIA	467676	\$6.95		
1/18/2011	RM- OCCUPANCY TAX	CYNTHIA	467676	\$11.12		
1/19/2011	GUEST ROOM	CYNTHIA	468618	\$139.00		
1/19/2011	RM - STATE TAX	CYNTHIA	468618	\$6.95		
1/19/2011	RM- OCCUPANCY TAX	CYNTHIA	468618	\$11.12		
	AMERICAN SERVICE					
1/20/2011	GUEST ROOM	CYNTHIA	469569	\$139.00		
1/20/2011	RM - STATE TAX	CYNTHIA	469569	\$6.95		
1/20/2011	RM- OCCUPANCY TAX	CYNTHIA	469569	\$11.12		
	AMERICAN SERVICE					

ACCOUNT NO.

DATE OF CHARGE
FOLIO NO./CHECK NO.
97152 A

CARD MEMBER NAME

AUTHORIZATION INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

CARD MEMBER'S SIGNATURE

TAXES

X

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

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Name & Address

HILLIARD,BROOKS

 Room 406/K1RZ
 Arrival Date 1/15/2011
 Departure Date 1/21/2011

 7:45:00PM
 8:12:00AM

 Adult/Child
 Room Rate

US

RATE PLAN C-GP1

 HH#
 AL:
 BONUS AL:
 CAR:



4/15/2011 PAGE 2

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
	BALANCE					\$1,093.77











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ACCOUNT NO.	DATE OF CHARGE	POLIO NO./CHECK NO.	
CARD MEMBER NAME	97152 A		
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT		
		AUTHORIZATION	INITIAL
PURCHASES & SERVICES			
TAXES			
TIPS & MISC.			
TOTAL AMOUNT			

MERCANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

CARD MEMBER'S SIGNATURE
X

GOODWIN PROCTER LLP
CHECK REQUEST - PAYMENT TO VENDORSDate: 2/2/2011Special
Instructions

HOLD Pending Client Payment Separate Check
 EXPEDITE Wire transfer request attached

Return Check to: _____

PAYABLE TO: Hilton Garden Inn

PL57062
 Vendor Number
Description: Lodging for ePlus trial team and conference roomsLocation: BOS-01 DC-04 NY-05 SF-08 LA-09 SD-10 SV-11 LON-51 HK-50 HK-LAU-52

<input type="checkbox"/> 20 Corporate	<input type="checkbox"/> 24 RE & RE Capital Markets	<input type="checkbox"/> 27 Products Liability	<input type="checkbox"/> 30 Secur Lit & WC Defense
<input type="checkbox"/> 22 Specialty Groups	<input type="checkbox"/> 25 Financial Services	<input type="checkbox"/> 28 General Litigation	<input type="checkbox"/> 99 Administration
<input type="checkbox"/> 23 Private Equity	<input checked="" type="checkbox"/> 26 Intellectual Property	<input type="checkbox"/> 29 Tech Companies	

<i>Double click for GL Acct. #</i>		<i>Double click for Profit Ctr. #</i>	
<input type="checkbox"/> Firm Expense			\$
<input type="checkbox"/> Additional Detail Attached	GL Account Number	Profit Center	Amount
	GL Account Number	Profit Center	\$

 Client Disbursement

FEB 4 2011

 Additional Detail Attached

ePlus

Client Name



Matter Name



Disbursement Type

*Double click:
Required: See for More Choices*

\$19,806.20

Amount

131 Article/Document Retrieval	125 Legal Research Other	133 Overtime HVAC
012 Binding Services	127 Legal Advertisements	109 Patent Filings
104 Cellular Telephone Expenses	034 Messenger Services	180 Patent Renewal Fees
108 Certified Copies	059 Municipal Lien Certificate	051 Search Fees
115 Court Reporter - Videographer	025 Office Svcs - Other Vendor Services	053 Service of Process
052 Court Reporter Service	022 Office Svcs - Special Offsite Copy	106 Teleconferencing Expenses
047 Expert Fees	023 Office Svcs - Special Oversize Copy	116 Transcript Copies
042 Filing Fees	054 Outside Printing	046 Witness Fees
065 Good Standing Certificate	033 Outside Professional Services	

Requestor: S. RobertsEmpl # 10478Approval: S. Roberts

Empl # _____

Date: 2-2-11

* 4 7 2 9 1 9 *

Check No. _____ Entered by: _____



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Name & Address

JOHNSON, JIM

Room 236/K1RZ
Arrival Date 1/1/2011 1:32:00PM
Departure Date 1/5/2011 10:24:00AM

Adult/Child
Room Rate

RATE PLAN C-GP1

HH#
AL:
BONUS AL: CAR:

4/14/2011 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
1/1/2011	GUEST ROOM	TRAY	456260	\$139.00		
1/1/2011	RM - STATE TAX	TRAY	456260	\$6.95		
1/1/2011	RM- OCCUPANCY TAX	TRAY	456260	\$11.12		
1/2/2011	GUEST ROOM	JACKSON	456602	\$139.00		
1/2/2011	RM - STATE TAX	JACKSON	456602	\$6.95		
1/2/2011	RM- OCCUPANCY TAX	JACKSON	456602	\$11.12		
1/3/2011	GUEST ROOM	CYNTHIA	457067	\$139.00		
1/3/2011	RM - STATE TAX	CYNTHIA	457067	\$6.95		
1/3/2011	RM- OCCUPANCY TAX	CYNTHIA	457067	\$11.12		
1/4/2011	GUEST ROOM	CYNTHIA	457749	\$139.00		
1/4/2011	RM - STATE TAX	CYNTHIA	457749	\$6.95		
1/4/2011	RM- OCCUPANCY TAX	CYNTHIA	457749	\$11.12		
	BALANCE					\$748.50

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.		
CARD MEMBER NAME		97152 A		
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT			
PURCHASES & SERVICES				
TAXES				
TIPS & MISC.				
TOTAL AMOUNT	PAYMENT DUE UPON RECEIPT			

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Name & Address

MOMYER,DOUGLAS

 Room 725/K1RZ
 Arrival Date 1/1/2011
 Departure Date 1/5/2011

 1:35:00PM
 4:06:00PM

 Adult/Child
 Room Rate

RATE PLAN C-GP1

 HH#
 AL:
 BONUS AL:
 CAR:



4/14/2011 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
1/1/2011	GUEST ROOM	TRAY	456318	\$139.00		
1/1/2011	RM - STATE TAX	TRAY	456318	\$6.95		
1/1/2011	RM- OCCUPANCY TAX	TRAY	456318	\$11.12		
1/2/2011	GUEST ROOM	JACKSON	456688	\$139.00		
1/2/2011	RM - STATE TAX	JACKSON	456688	\$6.95		
1/2/2011	RM- OCCUPANCY TAX	JACKSON	456688	\$11.12		
1/3/2011	GUEST ROOM	CYNTHIA	457178	\$139.00		
1/3/2011	RM - STATE TAX	CYNTHIA	457178	\$6.95		
1/3/2011	RM- OCCUPANCY TAX	CYNTHIA	457178	\$11.12		
1/4/2011	GUEST ROOM	CYNTHIA	457913	\$139.00		
1/4/2011	RM - STATE TAX	CYNTHIA	457913	\$6.95		
1/4/2011	RM- OCCUPANCY TAX	CYNTHIA	457913	\$11.12		
	BALANCE					\$677.01

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ACCOUNT NO.		DATE OF CHARGE	FOLIO NO./CHECK NO.
CARD MEMBER NAME			97152 A
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	AUTHORIZATION	INITIAL
		PURCHASES & SERVICES	
		TAXES	
		TIPS & MISC.	
		TOTAL AMOUNT	

CARD MEMBER'S SIGNATURE

X

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Name & Address

MOMYER,DOUGLAS

 Room 334/K1RZ
 Arrival Date 1/16/2011
 Departure Date 1/19/2011

 5:53:00PM
 1:32:00PM

US

 Adult/Child
 Room Rate

RATE PLAN C-GP1

 HH#
 AL:
 BONUS AL:
 CAR:



4/14/2011 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
1/16/2011	LOUNGE	INTER	465994	\$139.00		
1/16/2011	GUEST ROOM	JACKSON	465994	\$139.00		
1/16/2011	RM - STATE TAX	JACKSON	465994	\$6.95		
1/16/2011	RM- OCCUPANCY TAX	JACKSON	465994	\$11.12		
1/17/2011			466874	\$139.00		
1/17/2011	GUEST ROOM	CYNTHIA	466874	\$139.00		
1/17/2011	RM - STATE TAX	CYNTHIA	466874	\$6.95		
1/17/2011	RM- OCCUPANCY TAX	CYNTHIA	466874	\$11.12		
1/18/2011			467659	\$139.00		
1/18/2011	GUEST ROOM	CYNTHIA	467659	\$139.00		
1/18/2011	RM - STATE TAX	CYNTHIA	467659	\$6.95		
1/18/2011	RM- OCCUPANCY TAX	CYNTHIA	467659	\$11.12		
	BALANCE					\$526.50












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ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	

MERCANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE	FOLIO NO./CHECK NO. 97152 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT


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Name & Address

FARBER, KENNETH

 Room 325/K1JZC
 Arrival Date 1/2/2011
 Departure Date 1/28/2011

 2:47:00PM
 5:14:00AM

 Adult/Child
 Room Rate

RATE PLAN C-GP1

HH#

 AL:
 BONUS AL:
 CAR:

4/14/2011 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
1/2/2011	GUEST ROOM	JACKSON	456605	\$139.00		
1/2/2011	RM - STATE TAX	JACKSON	456605	\$6.95		
1/2/2011	RM- OCCUPANCY TAX	JACKSON	456605	\$11.12		
1/3/2011	GUEST ROOM	CYNTHIA	457080	\$139.00		
1/3/2011	RM - STATE TAX	CYNTHIA	457080	\$6.95		
1/3/2011	RM- OCCUPANCY TAX	CYNTHIA	457080	\$11.12		
1/4/2011	GUEST ROOM	CYNTHIA	457773	\$139.00		
1/4/2011	RM - STATE TAX	CYNTHIA	457773	\$6.95		
1/4/2011	RM- OCCUPANCY TAX	CYNTHIA	457773	\$11.12		
1/5/2011	IN-ROOM WATER					
1/5/2011	MISC - SALES TAX	TILLER	458309	\$0.15		
1/5/2011	GUEST ROOM	CYNTHIA	458373	\$139.00		
1/5/2011	RM - STATE TAX	CYNTHIA	458373	\$6.95		
1/5/2011	RM- OCCUPANCY TAX	CYNTHIA	458373	\$11.12		
1/6/2011	GUEST ROOM	CYNTHIA	459184	\$139.00		
1/6/2011	RM - STATE TAX	CYNTHIA	459184	\$6.95		
1/6/2011	RM- OCCUPANCY TAX	CYNTHIA	459184	\$11.12		
1/7/2011	GUEST ROOM	TRAY	459865	\$139.00		

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ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE
FOLIO NO./CHECK NO.
97152 AAUTORIZATION
INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT


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Name & Address

FARBER, KENNETH

 Room 325/K1JZC
 Arrival Date 1/2/2011
 Departure Date 1/28/2011

 2:47:00PM
 5:14:00AM

 Adult/Child
 Room Rate

RATE PLAN C-CP1

 HH#
 AL:
 BONUS AL:
 CAR:

4/14/2011 PAGE 2

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
1/7/2011	RM - STATE TAX	TRAY	459865	\$6.95		
1/7/2011	RM- OCCUPANCY TAX	TRAY	459865	\$11.12		
1/8/2011	GUEST ROOM	TRAY	460244	\$139.00		
1/8/2011	RM - STATE TAX	TRAY	460244	\$6.95		
1/8/2011	RM- OCCUPANCY TAX	TRAY	460244	\$11.12		
1/9/2011	GUEST ROOM	CYNTHIA	460620	\$139.00		
1/9/2011	RM - STATE TAX	CYNTHIA	460620	\$6.95		
1/9/2011	RM- OCCUPANCY TAX	CYNTHIA	460620	\$11.12		
1/10/2011	GUEST ROOM	CYNTHIA	461321	\$139.00		
1/10/2011	RM - STATE TAX	CYNTHIA	461321	\$6.95		
1/10/2011	RM- OCCUPANCY TAX	CYNTHIA	461321	\$11.12		
1/11/2011	GUEST ROOM	CYNTHIA	462135	\$139.00		
1/11/2011	RM - STATE TAX	CYNTHIA	462135	\$6.95		
1/11/2011	RM- OCCUPANCY TAX	CYNTHIA	462135	\$11.12		
1/12/2011	GUEST ROOM	CYNTHIA	462868	\$139.00		
1/12/2011	RM - STATE TAX	CYNTHIA	462868	\$6.95		
1/12/2011	RM- OCCUPANCY TAX	CYNTHIA	462868	\$11.12		
1/13/2011	GUEST ROOM	CYNTHIA	463599	\$139.00		
1/13/2011	RM - STATE TAX	CYNTHIA	463599	\$6.95		
1/13/2011	RM- OCCUPANCY TAX	CYNTHIA	463599	\$11.12		

ACCOUNT NO.

DATE OF CHARGE
FOLIO NO./CHECK NO.
97152 A

CARD MEMBER NAME

AUTHORIZATION
INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

CARD MEMBER'S SIGNATURE

X

MERCANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

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Garden Inn Hilton
Grand Vacations Club HOMewood
SUITES
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www.HGI.com or 1 877 STAY HGI

Name & Address

FARBER, KENNETH

 [REDACTED]
 [REDACTED]
 US

 Room 325/K1JZC
 Arrival Date 1/2/2011
 Departure Date 1/28/2011

 2:47:00PM
 5:14:00AM

 Adult/Child
 Room Rate

RATE PLAN C-GP1

 HH#
 AL:
 BONUS AL:
 CAR:

4/14/2011 PAGE 3

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
1/14/2011	GUEST ROOM	TRAY	464377	\$139.00		
1/14/2011	RM - STATE TAX	TRAY	464377	\$6.95		
1/14/2011	RM- OCCUPANCY TAX	TRAY	464377	\$11.12		
1/15/2011	GUEST ROOM	TRAY	465117	\$139.00		
1/15/2011	RM - STATE TAX	TRAY	465117	\$6.95		
1/15/2011	RM- OCCUPANCY TAX	TRAY	465117	\$11.12		
1/16/2011	GUEST ROOM	JACKSON	465985	\$139.00		
1/16/2011	RM - STATE TAX	JACKSON	465985	\$6.95		
1/16/2011	RM- OCCUPANCY TAX	JACKSON	465985	\$11.12		
1/17/2011	GUEST ROOM	CYNTHIA	466865	\$139.00		
1/17/2011	RM - STATE TAX	CYNTHIA	466865	\$6.95		
1/17/2011	RM- OCCUPANCY TAX	CYNTHIA	466865	\$11.12		
1/18/2011	GUEST ROOM	CYNTHIA	467648	\$139.00		
1/18/2011	RM - STATE TAX	CYNTHIA	467648	\$6.95		
1/18/2011	RM- OCCUPANCY TAX	CYNTHIA	467648	\$11.12		
1/19/2011	GUEST ROOM	CYNTHIA	468579	\$139.00		
1/19/2011	RM - STATE TAX	CYNTHIA	468579	\$6.95		
1/19/2011	RM- OCCUPANCY TAX	CYNTHIA	468579	\$11.12		
1/20/2011	GUEST ROOM	CYNTHIA	469556	\$139.00		
1/20/2011	RM - STATE TAX	CYNTHIA	469556	\$6.95		
1/20/2011	RM- OCCUPANCY TAX	CYNTHIA	469556	\$11.12		

ACCOUNT NO.

DATE OF CHARGE
FOLIO NO./CHECK NO.
97152 A

CARD MEMBER NAME

AUTHORIZATION INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

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Name & Address

FARBER, KENNETH

 Room 325/K1JZC
 Arrival Date 1/2/2011
 Departure Date 1/28/2011

 2:47:00PM
 5:14:00AM

 Adult/Child
 Room Rate

RATE PLAN C-GP1

 HH#
 AL:
 BONUS AL:
 CAR:

4/14/2011 PAGE 4

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
1/21/2011	GUEST ROOM	TRAY	470230	\$139.00		
1/21/2011	RM - STATE TAX	TRAY	470230	\$6.95		
1/21/2011	RM - OCCUPANCY TAX	TRAY	470230	\$11.12		
1/22/2011	GUEST ROOM	TRAY	470634	\$139.00		
1/22/2011	RM - STATE TAX	TRAY	470634	\$6.95		
1/22/2011	RM - OCCUPANCY TAX	TRAY	470634	\$11.12		
1/23/2011	GUEST ROOM	CYNTHIA	471156	\$139.00		
1/23/2011	RM - STATE TAX	CYNTHIA	471156	\$6.95		
1/23/2011	RM - OCCUPANCY TAX	CYNTHIA	471156	\$11.12		
1/24/2011	GUEST ROOM	CYNTHIA	471845	\$139.00		
1/24/2011	RM - STATE TAX	CYNTHIA	471845	\$6.95		
1/24/2011	RM - OCCUPANCY TAX	CYNTHIA	471845	\$11.12		
1/25/2011	GUEST ROOM	CYNTHIA	472667	\$139.00		
1/25/2011	RM - STATE TAX	CYNTHIA	472667	\$6.95		
1/25/2011	RM - OCCUPANCY TAX	CYNTHIA	472667	\$11.12		
1/26/2011	GUEST ROOM	CYNTHIA	473636	\$139.00		
1/26/2011	RM - STATE TAX	CYNTHIA	473636	\$6.95		
1/26/2011	RM - OCCUPANCY TAX	CYNTHIA	473636	\$11.12		
1/27/2011	GUEST ROOM	CYNTHIA	474630	\$139.00		

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ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.	
		97152 A	
CARD MEMBER NAME	AUTHORIZATION		INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES		
	TAXES		
	TIPS & MISC.		
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT		

MERCHANTANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

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Name & Address

FARBER, KENNETH

US

Room 325/K1JZC
Arrival Date 1/2/2011
Departure Date 1/28/2011

2:47:00PM
5:14:00AM

Adult/Child
Room Rate

RATE PLAN C-GP1

HH#
AL:
BONUS AL: CAR:

Folio

4/14/2011 PAGE 5

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
1/27/2011	RM - STATE TAX	CYNTHIA	474630	\$6.95		
1/27/2011	RM- OCCUPANCY TAX	CYNTHIA	474630	\$11.12		
	BALANCE					\$4,659.34

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
CARD MEMBER NAME	97152 A	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	
CARD MEMBER'S SIGNATURE	X	
MERCANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.		

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Name & Address

NIEMEYER, PATRICK

Room 220/K1RZ
 Arrival Date 1/5/2011
 Departure Date 1/7/2011
 2:46:00PM
 1:19:00PM

US

Adult/Child
 Room Rate

RATE PLAN C-GP1

HH#
 AL:
 BONUS AL:
 CAR:

4/14/2011 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
1/5/2011	GUEST ROOM	CYNTHIA	458338	\$139.00		
1/5/2011	RM - STATE TAX	CYNTHIA	458338	\$6.95		
1/5/2011	RM- OCCUPANCY TAX	CYNTHIA	458338	\$11.12		
1/6/2011	GUEST ROOM	CYNTHIA	459153	\$139.00		
1/6/2011	RM - STATE TAX	CYNTHIA	459153	\$6.95		
1/6/2011	RM- OCCUPANCY TAX	CYNTHIA	459153	\$11.12		
	BALANCE					\$321.64

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ACCOUNT NO.

DATE OF CHARGE
FOLIO NO./CHECK NO.
97152 A

CARD MEMBER NAME

AUTHORIZATION
INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

CARD MEMBER'S SIGNATURE

MERCANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

TAXES

TIPS & MISC.

TOTAL AMOUNT

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Name & Address

NIEMEYER, PATRICK

 Room 324/K1RZ
 Arrival Date 1/9/2011
 Departure Date 1/12/2011

 3:52:00PM
 3:44:00PM

US

Adult/Child
Room Rate

RATE PLAN C-CP1

 HH#
 AL:
 BONUS AL:
 CAR:



4/14/2011 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
1/9/2011	PAVILION PANTRY	INTER	460555	\$139.00		
1/9/2011	ROOMSERVICE	INTER	460566	\$6.95		
1/9/2011	GUEST ROOM	CYNTHIA	460619	\$139.00		
1/9/2011	RM - STATE TAX	CYNTHIA	460619	\$6.95		
1/9/2011	RM- OCCUPANCY TAX	CYNTHIA	460619	\$11.12		
1/9/2011	PAVILION PANTRY	INTER	460903	\$2.16		
1/10/2011	GUEST ROOM			\$139.00		
1/10/2011	RM - STATE TAX	CYNTHIA	461320	\$6.95		
1/10/2011	RM- OCCUPANCY TAX	CYNTHIA	461320	\$11.12		
1/11/2011	GUEST ROOM	CYNTHIA	462134	\$139.00		
1/11/2011	RM - STATE TAX	CYNTHIA	462134	\$6.95		
1/11/2011	RM- OCCUPANCY TAX	CYNTHIA	462134	\$11.12		
	BALANCE					\$547.16












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ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

MERCANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE
FOLIO NO./CHECK NO.
97152 AAUTHORIZATION
INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT



501 East Broad Street Richmond, VA 23219
Phone: (804) 344-4300 - Fax: (804) 344-4375

Check#: 1,635
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/24/2011
Post As: Goodwin Procter	
BEO Name: Goodwin Procter-Witness Prep	Contact: Scott Robertson
Address: 901 New York Ave NW Washington, DC 20001	Phone: (202) 346-4015 Fax: On-Site:

Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/24/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	0	0	150.00
1/24/2011	12:00pm- 1:00pm	Old Dominion	Lunch Buffet	20	0	10	0.00

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regular)	45.00	45.00	
10	County Fair Lunch Buffet			
	TOTAL FOOD		45.00	
	SERVICE CHARGE %	21.00	9.45	
	SALES TAX %	11.00	5.99	
				60.44

ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: MEET	150.00	150.00
Room: Old Dominion	Function: LBUF		
	TOTAL		150.00
	SERVICE CHARGE %	21.00	31.50
	OCCUPANCY TAX %	2.00	3.63
	ROOM RENTAL TAX %	5.00	9.08
			194.21

Grand Total: 254.65

Balance Due: 254.65



501 East Broad Street Richmond, VA 23219
Phone: (804) 344-4300 - Fax: (804) 344-4375

Check#: 1,521
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/1/2011
Post As: Goodwin Procter	
BEO Name: Goodwin Procter-Witness Prep Room	Contact: Scott Robertson
Address: 901 New York Ave NW Washington, DC 20001	Phone: (202) 346-4015 Fax: On-Site:

Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/1/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	10	0	150.00

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regular)	45.00	45.00	
1	Gallon of Coffee (Decaf)	45.00	45.00	
	TOTAL FOOD		90.00	
	SERVICE CHARGE %	21.00	18.90	
	SALES TAX %	11.00	11.98	
				120.88
NO.	MISCELLANEOUS	PRICE	SUBTOTAL	TOTAL
1	LCD Projector (3,000 Lumens)	375.00	375.00	
	TOTAL MISCELLANEOUS		375.00	
	SERVICE CHARGE %	21.00	78.75	
	SALES TAX %	5.00	22.69	
				476.44

ROOM RENTAL		PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: MEET	150.00	150.00	
	TOTAL		150.00	
	SERVICE CHARGE %	21.00	31.50	
	OCCUPANCY TAX %	2.00	3.63	
	ROOM RENTAL TAX %	5.00	9.08	
				194.21

Grand Total: 791.53
Balance Due: 791.53



501 East Broad Street Richmond, VA 23219
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Check#: 1,524
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/2/2011
Post As: Goodwin Procter	
BEO Name: Goodwin Procter-Witness Prep Room	Contact: Scott Robertson
Address: 901 New York Ave NW Washington, DC 20001	Phone: (202) 346-4015 Fax: On-Site:

Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/2/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	10	0	150.00

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regular)	45.00	45.00	
1	Gallon of Coffee (Decaf)	45.00	45.00	
	TOTAL FOOD		90.00	
	SERVICE CHARGE %	21.00	18.90	
	SALES TAX %	11.00	11.98	
				120.88
NO.	MISCELLANEOUS	PRICE	SUBTOTAL	TOTAL
1	LCD Projector (3,000 Lumens)	375.00	375.00	
	TOTAL MISCELLANEOUS		375.00	
	SERVICE CHARGE %	21.00	78.75	
	SALES TAX %	5.00	22.69	
				476.44

ROOM RENTAL		PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: MEET	150.00	150.00	
	TOTAL		150.00	
	SERVICE CHARGE %	21.00	31.50	
	OCCUPANCY TAX %	2.00	3.63	
	ROOM RENTAL TAX %	5.00	9.08	
				194.21

Grand Total: 791.53

Balance Due: 791.53



501 East Broad Street Richmond, VA 23219
Phone: (804) 344-4300 - Fax: (804) 344-4375

Check#: 1,525
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/3/2011
Post As: Goodwin Procter	
BEO Name: Goodwin Procter-Witness Prep room	Contact: Scott Robertson
Address: 901 New York Ave NW Washington, DC 20001	Phone: (202) 346-4015 Fax: On-Site:

Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/3/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	10	0	150.00

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regular)	45.00	45.00	
1	Gallon of Coffee (Decaf)	45.00	45.00	
	TOTAL FOOD		90.00	
	SERVICE CHARGE %	21.00	18.90	
	SALES TAX %	11.00	11.98	
				120.88
NO.	MISCELLANEOUS	PRICE	SUBTOTAL	TOTAL
1	LCD Projector (3,000 Lumens)	375.00	375.00	
	TOTAL MISCELLANEOUS		375.00	
	SERVICE CHARGE %	21.00	78.75	
	SALES TAX %	5.00	22.69	
				476.44

ROOM RENTAL		PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: MEET	150.00	150.00	
	TOTAL		150.00	
	SERVICE CHARGE %	21.00	31.50	
	OCCUPANCY TAX %	2.00	3.63	
	ROOM RENTAL TAX %	5.00	9.08	
				194.21

Grand Total: 791.53
Balance Due: 791.53

Client Signature



Check#: 1,511
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/4/2011
Post As: Goodwin Procter	
BEO Name: Goodwin Procter-Prep-Lunch-Dinner	Contact: Scott Robertson
Address: 901 New York Ave NW Washington, DC 20001	Phone: (202) 346-4015 Fax: On-Site:

Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/4/2011	12:00pm- 1:00pm	Old Dominion	Lunch	12	12	18	150.00
1/4/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	0	0	0.00
1/4/2011	6:00pm- 7:00pm	Old Dominion	Dinner Buffet	12	0	18	0.00

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regular)	45.00	45.00	
1	Gallon of Coffee (Decaf)	45.00	45.00	
18	Broad Street Light Lunch	18.00	324.00	
18	Hawaiian Luau	20.00	360.00	
	TOTAL FOOD		774.00	
	SERVICE CHARGE %	21.00	162.54	
	SALES TAX %	11.00	103.02	
				1,039.56

ROOM RENTAL		PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: LUN	150.00	150.00	
Room: Old Dominion	Function: MEET			
Room: Old Dominion	Function: DBUF			
	TOTAL		150.00	
	SERVICE CHARGE %	21.00	31.50	
	OCCUPANCY TAX %	2.00	3.63	
	ROOM RENTAL TAX %	5.00	9.08	
				194.21

Grand Total: 1,233.77

Balance Due: 1,233.77



501 East Broad Street Richmond, VA 23219
Phone: (804) 344-4300 - Fax: (804) 344-4375

Check#: 1,514
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/5/2011
Post As: Goodwin Procter	
BEO Name: Goodwin Procter-Prep-Lunch-Dinner	Contact: Scott Robertson
Address: 901 New York Ave NW Washington, DC 20001	Phone: (202) 346-4015 Fax: On-Site:

Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/5/2011	12:00pm- 1:00pm	Old Dominion	Lunch	12	12	20	150.00
1/5/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	0	0	0.00
1/5/2011	6:00pm- 7:00pm	Old Dominion	Dinner Buffet	12	0	20	0.00

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regular and Decaf)	45.00	45.00	
20	Culture de Brazil	30.00	600.00	
3	Vegetarian/Fish Plates (lunch) - Chef's Choic	19.99	59.97	
20	Italian Pasta Station	20.00	400.00	
3	Vegetarian/Fish Plates (dinner) - Chef's Choi	24.99	74.97	
TOTAL FOOD				1,179.94
SERVICE CHARGE %				247.79
SALES TAX %				157.05
				1,584.78

ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: LUN	150.00	150.00
Room: Old Dominion	Function: MEET		
Room: Old Dominion	Function: DBUF		
TOTAL			
150.00			
SERVICE CHARGE %			
31.50			
OCCUPANCY TAX %			
3.63			
ROOM RENTAL TAX %			
9.08			
194.21			

Grand Total: 1,778.99

Balance Due: 1,778.99



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Check#: 1,517
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/6/2011
Post As: Goodwin Procter	
BEO Name: Goodwin Procter-Prep Room-Lunch Dinner	Contact: Scott Robertson
Address: 901 New York Ave NW Washington, DC 20001	Phone: (202) 346-4015 Fax: On-Site:

Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/6/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	0	0	150.00
1/6/2011	6:00pm- 7:00pm	Old Dominion	Dinner Buffet		12	0	20

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regular and Decaf)	45.00	45.00	
20	Asian Menu	20.00	400.00	
3	Vegetarian/Fish Plate(Dinner) - Chef's Choice	24.99	74.97	
	TOTAL FOOD		519.97	
	SERVICE CHARGE %	21.00	109.19	
	SALES TAX %	11.00	69.21	
				698.37

ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: MEET	150.00	150.00
Room: Old Dominion	Function: DBUF		
	TOTAL	150.00	
	SERVICE CHARGE %	21.00	31.50
	OCCUPANCY TAX %	2.00	3.63
	ROOM RENTAL TAX %	5.00	9.08
			194.21

Grand Total: 892.58

Balance Due: 892.58



Check#: 1,520
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/7/2011
Post As: Goodwin Procter	
BEO Name: Goodwin Procter-Witness Prep - Lunch	Contact: Scott Robertson
Address: 901 New York Ave NW Washington, DC 20001	Phone: (202) 346-4015 Fax: On-Site:

Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/7/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	0	0	150.00
1/7/2011	12:00pm- 1:00pm	Old Dominion	Lunch Buffet	20	0	20	0.00

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regula and Decaf)	45.00	45.00	
20	County Fair Luncheon	18.00	360.00	
3	Vegetarian/Fish Plates -Chef's Choice (Lunch)	19.99	59.97	
	TOTAL FOOD		464.97	
	SERVICE CHARGE %	21.00	97.64	
	SALES TAX %	11.00	61.89	
				624.50

ROOM RENTAL		PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: MEET	150.00	150.00	
Room: Old Dominion	Function: LBUF			
	TOTAL		150.00	
	SERVICE CHARGE %	21.00	31.50	
	OCCUPANCY TAX %	2.00	3.63	
	ROOM RENTAL TAX %	5.00	9.08	
				194.21

Grand Total: 818.71

Balance Due: 818.71



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Check#: 1,575
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/8/2011
Post As: Goodwin Procter	
BEO Name: Goodwin Procter-Wtnes prep	Contact: Scott Robertson
Address: 901 New York Ave NW Washington, DC 20001	Phone: (202) 346-4015 Fax: On-Site:

Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/8/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	0	0	150.00

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regular)	45.00	45.00	
	TOTAL FOOD		45.00	
	SERVICE CHARGE %	21.00	9.45	
	SALES TAX %	11.00	5.99	
				60.44

ROOM RENTAL		PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: MEET	150.00	150.00	
	TOTAL		150.00	
	SERVICE CHARGE %	21.00	31.50	
	OCCUPANCY TAX %	2.00	3.63	
	ROOM RENTAL TAX %	5.00	9.08	
				194.21

Grand Total: 254.65

Balance Due: 254.65



Check#: 1,576
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/9/2011
Post As: Goodwin Procter	Contact: Scott Robertson
BEO Name: Goodwin Procter	Phone: (202) 346-4015
Address: 901 New York Ave NW Washington, DC 20001	Fax: On-Site:

Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/9/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	0	0	150.00

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regular)	45.00	45.00	
	TOTAL FOOD		45.00	
	SERVICE CHARGE %	21.00	9.45	
	SALES TAX %	11.00	5.99	
				60.44

ROOM RENTAL		PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: MEET	150.00	150.00	
	TOTAL		150.00	
	SERVICE CHARGE %	21.00	31.50	
	OCCUPANCY TAX %	2.00	3.63	
	ROOM RENTAL TAX %	5.00	9.08	
				194.21

Grand Total: 254.65

Balance Due: 254.65



Check#: 1,577
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/10/2011
Post As: Goodwin Procter	
BEO Name: Goodwin Procter	
Address: 901 New York Ave NW Washington, DC 20001	

Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/10/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	0	0	150.00

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regular)	45.00	45.00	
	TOTAL FOOD		45.00	
	SERVICE CHARGE %	21.00	9.45	
	SALES TAX %	11.00	5.99	
				60.44

ROOM RENTAL		PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: MEET	150.00	150.00	
	TOTAL		150.00	
	SERVICE CHARGE %	21.00	31.50	
	OCCUPANCY TAX %	2.00	3.63	
	ROOM RENTAL TAX %	5.00	9.08	
				194.21

Grand Total: 254.65

Balance Due: 254.65



501 East Broad Street Richmond, VA 23219
Phone: (804) 344-4300 - Fax: (804) 344-4375

Check#: 1,578
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/11/2011
Post As: Goodwin Procter	Contact: Scott Robertson
BEO Name: Goodwin Procter	Phone: (202) 346-4015
Address: 901 New York Ave NW Washington, DC 20001	Fax: On-Site:

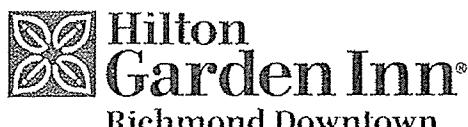
Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/11/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	0	0	150.00
1/11/2011	6:00pm- 7:00pm	Old Dominion	Dinner Buffet	12	0	15	0.00
1/11/2011	12:00pm- 1:00pm	Old Dominion	Lunch Buffet	20	0	15	0.00

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regular)	45.00	45.00	
15	Tour of Sicily	35.00	525.00	
15	Goodwin Proctor Dinner Buffet	24.00	360.00	
TOTAL FOOD				930.00
SERVICE CHARGE %				195.30
SALES TAX %				123.78
				1,249.08

ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: MEET	150.00	150.00
Room: Old Dominion	Function: DBUF		
Room: Old Dominion	Function: LBUF		
TOTAL			150.00
SERVICE CHARGE %			31.50
OCCUPANCY TAX %			3.63
ROOM RENTAL TAX %			9.08
			194.21

Grand Total: 1,443.29

Balance Due: 1,443.29



501 East Broad Street Richmond, VA 23219
Phone: (804) 344-4300 - Fax: (804) 344-4375

Check#: 1,579
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/12/2011
Post As: Goodwin Procter	Contact: Scott Robertson
BEO Name: Goodwin Procter	Phone: (202) 346-4015
Address: 901 New York Ave NW Washington, DC 20001	Fax: On-Site:

Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/12/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	0	0	150.00
1/12/2011	6:00pm- 7:00pm	Old Dominion	Dinner Buffet	12	0	15	0.00
1/12/2011	12:00pm- 1:00pm	Old Dominion	Lunch Buffet	20	0	15	0.00

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regular)	45.00	45.00	
15	The Colonial Deli	25.00	375.00	
3	Vegetarian Dishes	19.00	57.00	
15	Goodwin Proctor Dinner	24.00	360.00	
3	Vegetarian Dishes	19.00	57.00	
	TOTAL FOOD		894.00	
	SERVICE CHARGE %	21.00	187.74	
	SALES TAX %	11.00	118.99	
				1,200.73

ROOM RENTAL		PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: MEET	150.00	150.00	
Room: Old Dominion	Function: DBUF			
Room: Old Dominion	Function: LBUF			
	TOTAL		150.00	
	SERVICE CHARGE %	21.00	31.50	
	OCCUPANCY TAX %	2.00	3.63	
	ROOM RENTAL TAX %	5.00	9.08	
				194.21

Grand Total: 1,394.94
Balance Due: 1,394.94



Check#: 1,580
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/13/2011
Post As: Goodwin Procter	Contact: Scott Robertson
BEO Name: Goodwin Procter	Phone: (202) 346-4015
Address: 901 New York Ave NW Washington, DC 20001	Fax: On-Site:

Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/13/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	0	0	150.00
1/13/2011	6:00pm- 7:00pm	Old Dominion	Dinner Buffet	12	0	15	0.00
1/13/2011	12:00pm- 1:00pm	Old Dominion	Lunch Buffet	20	0	15	0.00

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regular)	45.00	45.00	
15	Broad Street Light Lunch	18.00	270.00	
3	Vegetarian/Fish Plate(lunch) - Chef's Choice	19.00	57.00	
15	Goodwin Proctor Dinner	24.00	360.00	
3	Vegetarian/Fish Plate(Dinner) - Chef's Choice	24.00	72.00	
	TOTAL FOOD		804.00	
	SERVICE CHARGE %	21.00	168.84	
	SALES TAX %	11.00	107.01	
				1,079.85

ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: MEET	150.00	150.00
Room: Old Dominion	Function: DBUF		
Room: Old Dominion	Function: LBUF		
	TOTAL		150.00
	SERVICE CHARGE %	21.00	31.50
	OCCUPANCY TAX %	2.00	3.63
	ROOM RENTAL TAX %	5.00	9.08
			194.21

Grand Total: 1,274.06
Balance Due: 1,274.06



501 East Broad Street Richmond, VA 23219
Phone: (804) 344-4300 - Fax: (804) 344-4375

Check#: 1,581
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/14/2011
Post As: Goodwin Procter	
BEO Name: Goodwin Procter	
Address: 901 New York Ave NW Washington, DC 20001	

Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/14/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	0	0	150.00
1/14/2011	12:00pm- 1:00pm	Old Dominion	Lunch Buffet	20	0	0	0.00

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regular)	45.00	45.00	
15	County Fair Luncheon	18.00	270.00	
3	Vegetarian/Fish Plate(Dinner) - Chef's Choice	19.00	57.00	
	TOTAL FOOD		372.00	
	SERVICE CHARGE %	21.00	78.12	
	SALES TAX %	11.00	49.51	
				499.63

ROOM RENTAL		PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: MEET	150.00	150.00	
Room: Old Dominion	Function: LBUF			
	TOTAL		150.00	
	SERVICE CHARGE %	21.00	31.50	
	OCCUPANCY TAX %	2.00	3.63	
	ROOM RENTAL TAX %	5.00	9.08	
				194.21

Grand Total: 693.84

Balance Due: 693.84



501 East Broad Street Richmond, VA 23219
Phone: (804) 344-4300 - Fax: (804) 344-4375

Check#: 1,582
Page: 1 of 1
Created: 3/30/2011

Banquet Check

Account: Goodwin Procter	Event Date: 1/15/2011
Post As: Goodwin Procter	Contact: Scott Robertson
BEO Name: Goodwin Procter	Phone: (202) 346-4015
Address: 901 New York Ave NW Washington, DC 20001	Fax: On-Site:

Date	Time	Room	Function	AGR	EXP	GTD	Rental
1/15/2011	8:00am- 8:00pm	Old Dominion	Meeting	10	0	0	150.00

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
1	Gallon of Coffee (Regular)	45.00	45.00	
	TOTAL FOOD		45.00	
	SERVICE CHARGE %	21.00	9.45	
	SALES TAX %	11.00	5.99	
				60.44

ROOM RENTAL	PRICE	SUBTOTAL	TOTAL
Room: Old Dominion	Function: MEET	150.00	150.00
	TOTAL		150.00
	SERVICE CHARGE %	21.00	31.50
	OCCUPANCY TAX %	2.00	3.63
	ROOM RENTAL TAX %	5.00	9.08
			194.21

Grand Total: 254.65

Balance Due: 254.65



Name & Address

501 East Broad Street • Richmond, VA 23219
 Phone (804) 344-4300 • Fax (804) 344-3399
 Reservations
www.HGI.com or 1 877 STAY HGI

GOODWIN PROCTOR

ATTN: ACCOUNTS PAYABLE
 901 NEW YORK AVE NW
 WASHINGTON, DC 20001

INVOICE # 33262
 INVOICE DATE 4/12/2011
 CURRENT DATE 4/12/2011
 YOUR ACCOUNT # G116
 YOUR P/O #

ORIGINAL

33262
 4/12/2011

PAGE 1

DATE	FOLIO	DESCRIPTION	AMOUNT
04/11/11	110425 A	# Grp GP4 [RTD FR GOODWIN PROCTER:RCPT A]	1,727.77

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PAYMENT DUE UPON RECEIPT 1,727.77

QUESTIONS CONCERNING THIS INVOICE?
 CALL: MICHAEL LAYNE
 804-344-4300

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.


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 Reservations
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Name & Address

FARBER, KENNETH

 Room 309/K1RZU1
 Arrival Date 3/23/2011 3:33:00PM
 Departure Date 3/26/2011 4:41:00AM
Adult/Child
Room Rate

RATE PLAN C-GP3

 HH#
 AL:
 BONUS AL:
 CAR:



4/14/2011 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
3/23/2011	GUEST ROOM	CYNTHIA	517165	\$139.00		
3/23/2011	RM - STATE TAX	CYNTHIA	517165	\$6.95		
3/23/2011	RM- OCCUPANCY TAX	CYNTHIA	517165	\$11.12		
3/24/2011	GUEST ROOM	CYNTHIA	517949	\$139.00		
3/24/2011	RM - STATE TAX	CYNTHIA	517949	\$6.95		
3/24/2011	RM- OCCUPANCY TAX	CYNTHIA	517949	\$11.12		
3/25/2011	GUEST ROOM	JACKSON	518692	\$139.00		
3/25/2011	RM - STATE TAX	JACKSON	518692	\$6.95		
3/25/2011	RM- OCCUPANCY TAX	JACKSON	518692	\$11.12		
	BALANCE					\$471.21

TheHiltonFamily











Official Sponsor

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE
FOLIO NO./CHECK NO.
109021 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT